

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri P.K.Jha, IFS., Spl. Secretary to Government – Reimbursement of medical expenses for an amount of Rs.496/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 416

Dated:02.04.2012.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Medical bills received from PA to Spl. Secretary to Government, MA & UD Department, dated:21.01.2012.
- 3.Memo No.2155/OP/A1/2012-1, dated:27.01.2012.
- 4.Lr.No.284/CDS/12, dated:28.02.2012 received from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Sri P.K.Jha, IFS., Spl. Secretary to Government, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for eye infection during the period from 18.09.2010 to 3 months at Government Civil Dispensary, A.P. Secretariat, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.496/- (Rupees four hundred and ninety six only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.496/- (Rupees four hundred and ninety six only) to Sri P.K.Jha, IFS., Spl. Secretary to Government, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by himself for the treatment for eye infection during the period from 18.09.2010 to 3 months at Government Civil Dispensary, A.P. Secretariat, Hyderabad. The vouchers, submitted by the Officer, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (Claim) Department are requested to draw the amount and hand over the same to the above Officer.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri P.K.Jha,IFS., Spl. Secretary to Government, Municipal Administration and Development Department.

The Municipal Administration and Urban Development (Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.